Company Number: 03622312

Company Name: 8 Western Road Freeholders Ltd

Balance Sheet as at: 01.09.04

Current Year **Previous Year** 2004 2003 £ Called up Share Capital not paid NIL NIL Cash at Bank and in Hand NIL £ NIL **NET ASSETS** £ NIL Authorised share capital: NIL ordinary shares of £ NIL each Issued share capital: COMPANIES HOUSE 16/09/04 NIL ordinary shares of £ NIL each NIL NIL SHAREHOLDERS' FUNDS £ NIL £ NII.

Notes:

- 1. The cost of the annual return fee was borne by the directors without any right of reimbursement.
- 2. During the year the company allotted NIL ordinary shares with an aggregate nominal value of £ NIL, the consideration received by the company was £ NIL

The company was dormant throughout the financial year.

For the year ended $\frac{2.004}{1}$, the company was entitled to exemption under section249AA(1) of the Companies Act 1985.

No members have required the company to obtain an audit of its accounts for the year in question in accordance with section 249B(2).

The director's acknowledge their responsibility for: (i) Ensuring the company keeps accounting records which comply with section 221; and (ii) Preparing accounts which give a true and fair view of the state of affairs of the company as at the end of its financial year, and of its profit and loss for the financial year in accordance with section 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as applicable to the company.

These accounts were approved by the Board of Directors on 31.08.04 and signed on their behalf by:

Director(s) T.L. Almet.

Private company limited by guarantee without share capital.

Contact details:

T L Ahmet (Mrs), 53 Grange Road, SUTTON, Surrey SM2 6SY Tel/Fax: (020) 8643 4590